

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: THOMAS H LITTLE	§	Case No.: 06-08182
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	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/11/2006.
- 2) This case was confirmed on 09/28/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 07/26/2011.
- 6) Number of months from filing to the last payment: 61
- 7) Number of months case was pending: 65
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 1,766.00
- 10) Amount of unsecured claims discharged without payment \$ 55,368.51
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 30,492.00
Less amount refunded to debtor	\$ 492.00
NET RECEIPTS	\$ 30,000.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,000.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,977.44
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION	\$ 4,977.44
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Attorney fees paid and disclosed by debtor	\$.00
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ILLINOIS DEPT OF REV	PRIORITY	155.00	96.94	96.94	96.94	.00
INTERNAL REVENUE SER	PRIORITY	23,051.00	19,612.97	19,612.97	19,612.97	.00
INTERNAL REVENUE SER	UNSECURED	15,064.00	18,466.69	18,466.69	4,710.30	.00
ASSOCIATE AREA COUNS	OTHER	.00	NA	NA	.00	.00
D PATRICK MULLARKEY	OTHER	.00	NA	NA	.00	.00
US ATTORNEYS OFFICE	OTHER	.00	NA	NA	.00	.00
ARNOLD SCOTT HARRIS	UNSECURED	200.00	NA	NA	.00	.00
ECB CREDIT SERVICES	UNSECURED	700.00	NA	NA	.00	.00
CBA COLLECTION BUREA	UNSECURED	315.00	NA	NA	.00	.00
COLLECTION COMPANY O	UNSECURED	140.00	NA	NA	.00	.00
CREDIT BUREAU OF HUT	UNSECURED	300.00	NA	NA	.00	.00
A ANTHONY MD	UNSECURED	100.00	NA	NA	.00	.00
HERME O SYLORA MD	UNSECURED	100.00	NA	NA	.00	.00
DYMACOL	UNSECURED	50.00	NA	NA	.00	.00
ENCORE RECEIVABLES	UNSECURED	755.00	NA	NA	.00	.00
GERALD MOORE & ASSOC	UNSECURED	800.00	NA	NA	.00	.00
HAMMOND CLINIC	UNSECURED	75.00	NA	NA	.00	.00
ARNOLD SCOTT HARRIS	UNSECURED	2,770.00	NA	NA	.00	.00
ILLINOIS COLLECTIONS	UNSECURED	100.00	NA	NA	.00	.00
MALCOLM S GERALD	UNSECURED	775.00	NA	NA	.00	.00
MEDICAL COLLECTION	UNSECURED	130.00	NA	NA	.00	.00
MENS HEALTH MAGAZINE	UNSECURED	50.00	NA	NA	.00	.00
NORTH SHORE AGENCY	UNSECURED	35.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NRC	UNSECURED	1,100.00	NA	NA	.00	.00
PALISADES COLLECTION	UNSECURED	745.00	NA	NA	.00	.00
SECRETARY OF STATE	OTHER	.00	NA	NA	.00	.00
SIR FINANCE	UNSECURED	1,000.00	NA	NA	.00	.00
SOUTHWEST RADIOLOGIC	UNSECURED	100.00	NA	NA	.00	.00
STATE OF CALIFORNIA	UNSECURED	6,875.00	NA	NA	.00	.00
UNIV OF CHICAGO PHYS	UNSECURED	7,000.00	390.40	390.40	99.13	.00
UNIVERSITY OF CHICAG	UNSECURED	9,000.00	NA	NA	.00	.00
VAN RU CREDIT CORP	UNSECURED	55.00	NA	NA	.00	.00
WELLS FARGO FINANCIA	UNSECURED	14,430.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	NA	774.07	774.07	196.48	.00
ROBERT J ADAMS & ASS	PRIORITY	NA	.00	290.00	290.00	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	60.00	60.00	16.74	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>19,999.91</u>	<u>19,999.91</u>	<u>.00</u>
TOTAL PRIORITY:	19,999.91	19,999.91	.00
GENERAL UNSECURED PAYMENTS:	19,691.16	5,022.65	.00

Disbursements:

Expenses of Administration	\$ 4,977.44	
Disbursements to Creditors	\$ 25,022.56	
TOTAL DISBURSEMENTS:		\$ 30,000.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/06/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.